CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MALISE PRIETO 424 Chase Court West Mandeville, LA 70448	2. Office Sought (Include title of office as well Clerk of Court St. Tammany Parishwide	OFFICE USE ONLY Report Number: 34910 Date Filed: 2/11/2013 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary 10/1/2015 This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report Ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer NANCY B SANDIDGE 171 Tchefuncte Drive Covington, LA 70433		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February	, <u>2013</u> .		
Malise Prieto Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-264-7600 Daytime Telephone		
Nancy Sandidge Signature of Treasurer	985-892-3119 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 110.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 110.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,940.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,940.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 40,431.15
15. Plus total receipts this period (Line 8 above)	\$ 110.00
16. Less total disbursements this period (Line 13 above)	\$ 4,940.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,601.15

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
O/S CHECK #1319 ,	10/31/2012	Uncashed check from 1/8/08 - Cancelled	\$10.00
O/S CHECK #1373	12/31/2012	Uncashed check from 9/20/09 Cancelled	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 110.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU REPUBLICAN WOMEN'S CLUB Post Office Box 1583 Lacombe, LA 70445	01/14/2012	2012 Associate Member Dues	\$ 12.00
BAYOU REPUBLICAN WOMEN'S CLUB Post Office Box 1583 Lacombe, LA 70445	04/24/2012	Club Dinner Meeting	\$ 46.00
CHILDREN'S ADVOCACY CENTER 223 W. 28th Street Covington, LA 70433	12/05/2012	Teddy Bear Tea Fundraiser	\$ 80.00
CLAY MADDEN CAMPAIGN Post Office Box 8535 Mandeville, LA 70470-8535	02/29/2012	Fundraiser	\$ 100.00
DAVID ELLIS CAMPAIGN FUND 1100 Rue Chinon Mandeville, LA 70471	01/04/2012	Campaign Contribution	\$ 100.00
DENNIS BECHAC CAMPAIGN 661 Magnolia Ridge Drive E. Mandeville, LA 70448	02/29/2012	Fundraiser	\$ 100.00
DOMINO'S PIZZA 803 Collins Blvd. Covington, LA 70433	11/06/2012	12 Pizza's for Election night workers	\$ 100.00
FIFTH WARD/NO. ST TAMMANY FUTURE FARMERS OF A 21449 Marion Lane Ste. 1 Mandeville, LA 70471	07/25/2012	Sponsorship - National FFA Conference	\$ 200.00
3. SUBTOTAL (optional)		!	\$738.00
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule) From 102 Rev. 3/98 Page Rev. 3/98 From 102 Rev. 3/98 Page Rev. 3/98	<u>'</u>	1	\$73

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COVINGTON FOOD BANK 908 North Columbia Street Covington, LA 70433	10/31/2012	Donation	\$ 250.00
GREATER COVINGTON JUNIOR LEAGUE 529 N Columbia Stret Covington, LA 70433	05/16/2012	Swearing In Banquet	\$ 25.00
JENKINS TRUCKING 70341 D Street Covington, LA 70433	08/01/2012	Rocks and tractor work to access sign storage container site	\$ 450.00
KIWANIS OF GREATER COVINGTON Post Office Box 2532 Covington, LA 70434-2532	10/15/2012	Club Sponsorship	\$ 300.00
LEADERSHIP ST. TAMMANY St. Tammany Center 21454 Koop Drive Suite 3-A Mandeville, LA 70471-1	06/02/2012	Graduation Banquet	\$ 70.00
LOUIS FITZMORRIS CAMPAIGN Post Office Box 472 Abita Springs, LA 70420-0472	03/03/2012	Fundraiser	\$ 200.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN Post Office Box 2102 Mandeville, LA 70470-2102	09/10/2012	LFRW Convention Fees	\$ 105.00
LOUISIANA STATE TREASURER Post Office Box 4368 Baton Rouge, LA 70820	01/25/2012	Filing Late Fees	\$ 240.00
3. SUBTOTAL (optional)			\$1,640.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MANDEVILLE REPUBLICAN WOMEN'S CLUB Post Office Box 8831 Mandeville, LA 70470	11/04/2012	Sponsorship for Passion for Fashion Fundraiser	\$ 400.00
MANDEVILLE REPUBLICAN WOMEN'S CLUB Post Office Box 8831 Mandeville, LA 70470	12/01/2012	Club Associate Dues - 2013	\$ 15.00
MAUREEN O'BRIEN CAMPAIGN 3704 Forest Drive Mandeville, LA 70471	10/19/2012	Donation	\$ 250.00
NORTHSHORE REPUBLICAN MEN'S CLUB Post Office Box 9131 Mandeville, LA 70470	02/10/2012	Reagan/Lincoln Banquet	\$ 110.00
NORTHSHORE REPUBLICAN MEN'S CLUB Post Office Box 9131 Mandeville, LA 70470	07/08/2012	Meet the Press	\$ 70.00
NORTHSHORE REPUBLICAN MEN'S CLUB Post Office Box 9131 Mandeville, LA 70470	12/01/2012	2012 Associate Dues	\$ 15.00
POSTMASTER 1 St. Ann Drive Mandeville, LA 70470	08/25/2012	Campaign Post Office Box Rental	\$ 58.00
POSTMASTER 1 St. Ann Drive Mandeville, LA 70470	12/09/2012	Stamps	\$ 45.00
3. SUBTOTAL (optional)			\$963.00
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 7 Plantation Lane Covington, LA 70433	01/04/2012	Installation Banquet	\$ 60.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 7 Plantation Lane Covington, LA 70433	02/01/2012	Club Dinner Meeting	\$ 70.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 7 Plantation Lane Covington, LA 70433	03/07/2012	Club Dinner Meeting	\$ 70.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 7 Plantation Lane Covington, LA 70433	04/04/2012	Club Dinner Meeting	\$ 70.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 7 Plantation Lane Covington, LA 70433	06/06/2012	Club Dinner Meeting	\$ 50.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 7 Plantation Lane Covington, LA 70433	10/02/2012	Club Monthly Meeting	\$ 70.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 7 Plantation Lane Covington, LA 70433	11/07/2012	Club Dinner Meeting	\$ 70.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 7 Plantation Lane Covington, LA 70433	12/05/2012	2013 Club Dues	\$ 35.00
3. SUBTOTAL (optional)			\$495.00
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REPUBLICAN TEENS OF SLIDELL 5214 Clearpointe Drive SLidell, LA 70460	06/12/2012	Sponsorship to Teen Republican Leadership Conference	\$ 500.00
SAFE HARBOR Post Office Box 1179 Mandeville, LA 70470	07/19/2012	White Summer NIght Fundraiser	\$ 50.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	01/12/2012	2012 Associate Member Dues	\$ 20.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	12/01/2012	Club Associate Dues 2013	\$ 15.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	12/01/2012	Christmas Luncheon/Auction	\$ 20.00
ST. TAMMANY ART ASSOCIATION 320 N. Columbia Street Covington, LA 70433	01/12/2012	2012 Membership Dues	\$ 50.00
ST. TAMMANY ASSOCIATION OF RETARDED CITIZENS 1541 St. Ann PLace Slidell, LA 70460	10/15/2012	Donation/Advertising - Annual Thanksgiving Fence	\$ 100.00
ST. TAMMANY REPUBLICAN PARISH EXECUTIVE COMMI Post Office Box 2505 Mandeville, LA 70470	09/14/2012	Campaign Headquarters Donation	\$ 250.00
3. SUBTOTAL (optional)	•	•	\$1,005.00
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
UNITED MEDIA CORP P O Box 3270 Covington, LA 70434	09/24/2012	Advertising - The Jewish Light	\$ 99.00
3. SUBTOTAL (optional)			\$99.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,940.00